Dart Aerospace Ltd. Friday, 16/05/2008 7:45:50 AM User: Linda Lacelle **Process Sheet** Customer : CU-DAR001 Dart Helicopters Services **Drawing Name** : WEARPLATE Job Number : 39312 -2 **Estimate Number** : 10437 : D33191 P.O. Number Part Number : 16/05/2008 : D3319 REV. B This Issue S.O. No. : **Drawing Number** : N/A : NC Prsht Rev. Project Number : 11 : SMALL /MED FAB : B First Issue Type **Drawing Revision** : 38646 **Previous Run** Material Each : 23/05/2008 **Due Date** Qty: Written By Checked & Approved By Added step 9, dwg rev B KJ/EC Comment : Est: Est Rev:C Now on Waterjet 06-10-26 JLM **Additional Product** Job Number: Seq. #: Machine Or Operation: Description: M1010S18GA 1010/1025/A21/6aA SHEET .048 1.0 Comment: Qty.: 0.6594 sf(s)/Unit Total: 7.9128 sf(s) 1010/1025/A21/6aA SHEET .048 Batch: 106603 2.0 WATER JET FLOW WATER JET Comment: FLOW WATER JET 1-Cut as per Dwg D3319 Dwg Rev: 1 Prog Rev: 2-Deburr if necessary 3.0 QC2 B 8-5-20 Comment: INSPECT PARTS AS THEY COME OFF MACHINE 4.0 QC8 SECOND CHECK Comment: SECOND CHECK 5.0 SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 Deburr if necessary Page 1

Form: rprocess

## **Dart Aerospace Ltd**

W/O:		WORK ORDER CHA	WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
		36								
Part No	:	PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date:				

QA: N/C Closed: \_\_\_\_ Date: \_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
DATE		Description of NC		Corrective Action Section E	3	Verification				
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspecto		
								-		
								- Tri		

NOTE: Date & initial all entries

Friday, 16/05/2008 7:45:50 AM User: Linda Lacelle **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: WEARPLATE Job Number: 39312 Part Number: D33191 Job Number: Seq. #: Machine Or Operation: Description: 6.0 BRAKE NO NC BRAKE Comment: NC BRAKE 1- Form using DT8326 & DT8261 as per Dwg D3319 2- Form flat on press using DT8776 block 7.0 QC6 DIMENSIONAL CHECK Comment: DIMENSIONAL CHECK 8.0 LARGE FAB 1 LARGE FABRICATION RESOURCE 1 Comment: LARGE FABRICATION RESOURCE 1 1- Layout weld location as per Dwg D3319 using jig D3319-1T3 2- Weld hard surface using D3319-1T2 per QSI 004 and Dwg D3319 Rev: \_ Qty Part Number Description Batch A/R N/A 7560 Hardcoat Rod 9.0 QC10 Comment: VISUAL **INSPECTION OF GROUND WELDS** 10.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP 11.0 POWDER COATING POWDER COATING 105642 Comment: POWDER COATING Powder Coat Grey Sandtex (Ref. 4.3.5.6) as per QSI 005 4.3 START TIME: OVEN TEMPERATURE: FINISH TIME: 12.0 INSPECT POWDER COAT/CHEMICAL CONVERSION Comment: INSPECT POWDER COAT

Dart	Aeros	pace	Ltd
	,,,,,,,,	PUCC	

W/O:		WORK ORDER CHANGES	WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No	:	PAR #: Fault Category: NO	CR: Yes	No DQ	A:	_ Date: _		
			QA:	N/C Close	d:	_ Date: _	-	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC	NC Corrective Action Section B Verification Ap		Corrective Action Section B		Approval	Approval		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	QC Inspector		

NOTE: Date & initial all entries

Date User: Friday, 16/05/2008 7:45:50 AM Linda Lacelle

**Process Sheet** 

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WEARPLATE

Job Number: 39312

Part Number: D33191

Job Number:



Seq. #:

Machine Or Operation:

Description:

13.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify on inside surface using a permanent fine point marker with the following:

TCCA-PDA, Dart Aerospace Ltd. P/N: D3319-1, B/N: BXXXXX For Product Eligibility see PDA05-18

and Stock

Location: 496

14.0

QC21



Comment: FINAL INSPECTION/W/O RELEASE

FINAL INSPECTION/W/O RELE



08/05/27 08.05.27

Job Completion



## Dart Aerospace Ltd

W/O:		WORK ORDER CHA	WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto			
Part No:		PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date: _				
			QA:	N/C Close	d:	_ Date: _				

	WORK ORDER NON-CONFORMANCE (NCR)								
	Description of NC	Corrective Action Section B		Corrective Action Section B		Annroval	Approval		
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector		
	STEP	STED Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Corrective Action Section B    Section A   Initial   Action Description	STEP Description of NC Section A Initial Action Description Sign &	STEP Description of NC Corrective Action Section B Verification Section A Action Description Sign & Section C	STEP Description of NC Section A Section B Initial Action Description Sign & Verification Section C Chief Eng		

NOTE: Date & initial all entries

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"TCCA-PDA, DART AEROSPACE LTD., P/N D3319-1 B/N BXXXXX, FOR PRODUCT ELIGIBILITY SEE PDA05-18"

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DOCUMENT

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ANY

PURPOSE

OR

COPIED

CART AEROSPACE LTD	Work Order:	39317
Description: WEAR PLATE	Part Number:	D3319-1
Inspection Dwg: 03319-1 Rev: B		Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

Prototype First Article

**		4			15.7	
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
<del></del>			-	-	7,10	
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Date: C	8-5-26	Date: 0	252		Da	te: A

Rev	Jate	Change	Revised by	Approved
A.		New Issue	KJ/JLM	

